



(http://zetx.com/)

SUITE

(HTTP://ZETX.COM/TRAX-
TRAINING

FREE PHONE LOOKUP

(HTTP://ZETX.COM/CELL-
LIVE)

PHONE-MAPPING-
Lookup Results (/lookup/new?)
TRAINING)

New Number

NUMBER

3106237867

WIRELESS NUMBER?

YES

CARRIER

CELLCO PARTNERSHIP, LLP DBA VERIZON WIRELESS

CARRIER PHONE NUMBER / EMAIL

☎ 800-451-5242 (TEL:800-451-5242)

CARRIER FAX

888-667-0026

REGISTERED NAME

JARED BELL

VERIZON INFO

(HTTP://ZETX.COM/VERIZON-INFO)

LEGAL DEMAND

PRESERVATION LETTER

**CUSTOM AGENCY SEARCH WARRANTS ENABLED WITH A TRAX™ ACCOUNT.
REQUEST TRAX™ DEMO (HTTPS://PHONELOOKUP.ZETX.COM/REQUESTDEMO/).**



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(HTTP://ZETX.COM/TRAX-
TRAINING LIVE)

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REGISTERED NAME
JARED BELL

0000

2359

12-1

12-3

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LEGAL DEMAND

PRESERVATION LETTER

CUSTOM AGENCY SEARCH WARRANTS ENABLED WITH A TRAX™ ACCOUNT.
REQUEST TRAX™ DEMO (HTTPS://PHONELOOKUP.ZETX.COM/REQUESTDEMO/).

Jared "Drake" Bell

Atanacio, Raul

Tue 4/2/2019 7:12 PM

To: Driscoll, Jennifer <jdriscoll@prosecutor.cuyahogacounty.us>;

Cc: Sparks, Stephanie <:ssparks@prosecutor.cuyahogacounty.us>;

Hey Jen!

I am looking to get a Grand Jury Subpoena for the cell phone number (310) 623-7867 and would be requesting any and all subscriber information on that number. My victim on this case stated Drake Bell use to communication with her using this cell phone number and I would use the information received to attempt to locate my suspect. After running this number through ZETX the registered name does come back to a Jared Bell. The carrier listed is

Cellco Partnership, LLC DBA Verizon Wireless

I am putting together a Form-10 on this case and when completed i would like to sit down with you as almost the entire investigation was completed by York Regional Police in Canada.

Detective Raul Atanacio #1652
Cleveland Police Sex Crimes
Child Abuse Unit
1300 Ontario St.
Cleveland, Ohio 44113
Desk 216-623-5067
Office 216-623-5630
Fax 216-623-5435

RATANACIO@CITY.CLEVELAND.OH.US

1276255

GRAND JURY SUBPOENA

(Criminal Rule 17)

RECEIVED FOR FILING
04/03/2019 15:34:33
NAILAH K. BYRD, CLERK

THE STATE OF OHIO

PRECIPE**GJS 1276255**

Cuyahoga County

Case Number:

INVEST

To the Sheriff of Cuyahoga County:

You are hereby commanded to summon:

ATTN: SUBPOENA COMPLIANCE

180 WASHINGTON VALLEY RD

VERIZON

BEDMINSTER, NJ 07921-2120

DEFENDANT: IN RE INVEST

DUCES TECUM: IN LIEU OF APPEARANCE, PLEASE PROVIDE ALL SUBSCRIBER INFORMATION FOR CELL PHONE NUMBER (310) 623-7867. PLEASE PROVIDE SAID RECORDS FORTHWITH TO ASSISTANT PROSECUTING ATTORNEY JENNIFER A. DRISCOLL, C/O DETECTIVE RAUL ATANACIO #1652 VIA EMAIL TO RATANACIO@CITY.CLEVELAND.OH.US. SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT DET. ATANACIO AT 216-623-5067. THIS INFORMATION IS BEING SOUGHT IN A CRIMINAL INVESTIGATION. PLEASE DO NOT DISCLOSE/NOTIFY THE USER OF THE ISSUANCE OF THIS SUBPOENA. DISCLOSURE TO THE USER COULD IMPEDE AN INVESTIGATION OR OBSTRUCT JUSTICE.

TO THE WITNESS

YOU ARE HEREBY required to attend, under penalty of law, before the COURT OF COMMON PLEAS, at the 3rd floor, Courts Tower - Justice Center, 1200 Ontario Street, in the City of Cleveland, within and for said County, **FORTHWITH**, to testify before the GRAND JURY to all and singular such matters and things which you may know in a certain action in court pending, and then and there to be determined.



WITNESS, NAILAH K. BYRD, Clerk Court of Common Pleas and the seal of said Court, as Cleveland, Ohio, this 3rd day of April, A.D. 2019.

NAILAH K. BYRD, Clerk

by

WITNESS CERTIFICATION

DATE	TIME	
	IN	OUT

The within named witness has been discharged and did appear on the following dates:

Before leaving the Courtroom, make sure the Prosecutor and/or Judge or Bailiff certifies the below form in order to correctly process your witness voucher. Take this completed certification to the Clerk's office - **SECOND LEVEL**.

PROSECUTOR, DEFENSE ATTORNEY AND/OR BAILIFF _____

DEPUTY CLERK _____ FILE DATE: _____

TO THE WITNESS: BRING THIS COPY OF THE SUBPOENA AND I.D. WITH YOU.**NOTICE TO VICTIMS OF CRIME**

If you are a Victim of a Violent Crime and have been injured, you may qualify for compensation under the Ohio Victims Of Crime Program. Call 1-800-824-8263 for further information or contact the Cuyahoga County Witness Victim Program at 443-7399.

TRANSMISSION VERIFICATION REPORT

TIME : 04/03/2019 15:36
NAME : CUY CNTY PROS
FAX : 2164437602
TEL :
SER. # : BR0L7J727028

DATE, TIME
FAX NO. / NAME
DURATION
PAGE(S)
RESULT
MODE

04/03 15:35
918886670028
00:00:43
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OK
STANDARD
ECM

1276255

GRAND JURY SUBPOENA

(Criminal Rule 17)

RECEIVED FOR FILING
04/03/2019 15:34:33
NAILAH K. BYRD, CLERK

THE STATE OF OHIO

PRECIPE

GJS 1276255

Cuyahoga County

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ATTN: SUBPOENA COMPLIANCE
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VERIZON
BEDMINSTER, NJ 07921-2120

DEFENDANT: IN RE INVEST

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WITNESS, NAILAH K. BYRD, Clerk Court of Common Pleas and the seal of said Court, as Cleveland, Ohio, this 3rd day of April, A.D. 2019.

NAILAH K. BYRD, Clerk

by

Nailah K. Byrd



Billing period Nov 22, 2017 to Dec 21, 2017 | Account # **ACCT# BANKING** Invoice # 1656597704

You're all set.



Autopay scheduled

\$102.31 will be deducted from your bank account on January 11.



My Verizon

Use the My Verizon app to manage your account, pay your bill, check data usage, and much more.



Go paper-free

Enroll in paper-free billing; the easy, clutter-free way to manage and pay your bill. Enroll at go.vzw.com/paperfree.

Splitting the bill?

Here are your charges by line, with plan and account charges separated out.

Plan and account	\$60.00
Jared Bell 310.623.7867	\$22.23
Jared Bell 424.332.2027	\$20.08

\$102.31

To see a full breakdown of charges per line, view your bill in My Verizon.



JARED BELL
9200 W SUNSET BLVD STE 600
WEST HOLLYWOOD, CA 90069-3196

Bill date
Account number
Invoice number

December 21, 2017
ACCT# BANKING
1656597704

Total Amount Due

Deducted from bank account on 01/11/18
DO NOT MAIL PAYMENT

\$102.31

PO BOX 660108
DALLAS, TX 75266-0108



ACCT# BANKING INFO

Questions? Visit VZW.com/ContactUs or call 1.800.922.0204.

Change your address at VZW.com/changeaddress

Written notations included with or on your payment will not be reviewed or honored.

Please send correspondence to:

Verizon Attn: Correspondence Team

P.O. Box 408

Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: ACCT# [REDACTED] **JARED BELL**

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.





PO BOX 4005
ACWORTH, GA 30101-9006

Billing period
Account number
Invoice number

Nov 22, 2017 - Dec 21, 2017
ACCT# BANKING
1656597704

KEYLINE



JARED BELL
9200 W SUNSET BLVD STE 600
WEST HOLLYWOOD, CA 90069-3196

See last page for payment information and how to split your bill.

Questions? Visit vzw.com/contactus

Hi Jared, here's your bill for this month.



Plan and account

\$60.00



Jared Bell 310.623.7867

page 2

\$20.00

Jared Bell 424.332.2027

page 2

\$20.00



Surcharges

\$1.92

Taxes and government fees

\$0.39

\$102.31

Due January 16

Autopay January 11



Billing period Nov 22, 2017 to Dec 21, 2017 | Account # **ACCT# BANKING** Invoice # 1656597704



Plan and account

The new Verizon Plan Single Smartphone Unlimited (Dec 22 - Jan 21) **\$65.00**
Shared Unlimited Talk, Text and Data

\$5 AUTOPAY AND PAPER-FREE DISC (Dec 22 - Jan 21) **-\$5.00**

\$60.00



Jared Bell

310.623.7867 | iPhone 6S

Estimated top activities



Social
47%



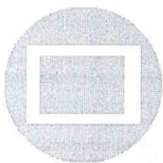
Web & Apps
28%



Audio
7%

Smartphone line access (Dec 22 - Jan 21) **\$20.00**

\$20.00



Jared Bell

424.332.2027 | IPAD MINI RETINA

Tablet line access (Dec 22 - Jan 21) **\$20.00**

\$20.00



Surcharges

Fed Universal Service Charge	\$0.39
Regulatory Charge	\$0.23
Administrative Charge	\$1.29
CA State PUC Fee	\$0.01

\$1.92



Taxes and government fees

CA State 911 Fee	\$0.06
CA Teleconnect Fund Surchg	\$0.05
CA State High Cost Fund (A)	\$0.01
Lifeline Surcharge - CA	\$0.24
CA Relay Srv/Comm Device Fund	\$0.03

\$0.39

Surcharges and taxes are charged per line. To see your surcharges and taxes in full detail, view your bill in My Verizon.



Billing period Nov 22, 2017 to Dec 21, 2017 | Account # **ACCT# BANKING** | Invoice # 1656597704

Jared Bell

310.623.7867 | iPhone 6S

Talk activity



Billing period Nov 22, 2017 to Dec 21, 2017 | Account # ACCT# BANKING Invoice # 1656597704

Jared Bell

310.623.7867 | iPhone 6S

Talk activity - continued

Dec 1	6:18 AM	TELEPHONE NUMBERS	Los Angele, CA	Incoming, CL	1	--	--	--
Dec 1	7:25 AM		Los Angele, CA	Orlando, FL	2	--	--	--
Dec 1	7:50 AM		Los Angele, CA	Incoming, CL	3	--	--	--
Dec 1	8:43 PM		Cleveland, OH	Orlando, FL	1	--	--	--
Dec 2	1:39 PM		Cleveland, OH	Alliance, OH	2	--	--	--
Dec 2	3:15 PM		Copley, OH	Incoming, CL	5	--	--	--
Dec 2	6:21 PM		Paris, OH	Incoming, CL	2	--	--	--
Dec 2	7:58 PM		Alliance, OH	Incoming, CL	1	--	--	--
Dec 2	8:07 PM		Alliance, OH	Incoming, CL	4	--	--	--
Dec 3	3:45 PM		Alliance, OH	Incoming, CL	2	--	--	--
Dec 3	5:22 PM		Alliance, OH	Pittsburgh, PA	2	--	--	--
Dec 3	7:59 PM		Pittsburgh, PA	Incoming, CL	3	--	--	--
Dec 3	8:02 PM		Pittsburgh, PA	Incoming, CL	1	--	--	--



Billing period Nov 22, 2017 to Dec 21, 2017 | Account # ACCT# BANKING Invoice # 1656597704

Jared Bell

310.623.7867 | iPhone 6S

Talk activity - continued

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
------	------	--------	-------------	-------------	------	--------------------	--------------------------	-------



Billing period Nov 22, 2017 to Dec 21, 2017 | Account # ACCT# BANKING | Invoice # 1656597704

Jared Bell

310.623.7867 | iPhone 6S

Talk activity - continued



Billing period Nov 22, 2017 to Dec 21, 2017 | Account # ACCT# BANKING | Invoice # 1656597704

Jared Bell

310.623.7867 | iPhone 6S

Talk activity - continued



Billing period Nov 22, 2017 to Dec 21, 2017 | Account # **ACCT# BANKING** Invoice # 1656597704

Jared Bell

310.623.7867 | iPhone 6S

Talk activity - continued

Additional information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956, online at vzw.com/myprivacy or through Customer Service at 800.922.0204 from Monday - Friday 7 AM to 11 PM and Saturday - Sunday 8 AM to 9 PM.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon WirelessAlltel, Customer Service, 777 Big Timber Road, Elgin, IL 60123. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at, or call 800.649.7570 or TTS 800.229.6846. If you need to contact your wireless phone insurance provider, call 888.881.2622.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Attention California Customers

We currently collect a surcharge from customers to recover the cost of a 0.30 percent user fee that the California Public Utilities Commission imposes on Verizon Wireless. The Commission is proposing to raise this fee to 0.33 percent, and if the Commission increases the user fee rate, then Verizon Wireless will increase its surcharge rate by the same percentage for bills issued after the Commission adopts the increase. The increased surcharge will continue to appear in the Surcharges section of your bill as the "CA State PUC Fee". This surcharge is a Verizon Wireless surcharge, not a tax, and is subject to change.

Additional information

Toll-Free Number Calling Reminder

Verizon Wireless offers Caller ID Blocking service to protect the privacy of your wireless phone number. When Caller ID Block is activated, your wireless phone number will not be displayed when you call someone who uses Caller ID.

However, there are some limitations to the service. When placing calls to certain 800 toll-free numbers, or when dialing 911 emergency services, your wireless phone number may be disclosed even if Caller ID Block is activated on your wireless phone.

You should also be aware that (a) if you call a local emergency service seven-digit telephone number while Caller ID Block is activated, or (b) if Caller ID Block is not activated and you attempt to block your number by pressing *67 before dialing a local emergency service seven-digit telephone number, your wireless phone number may nevertheless be displayed. Verizon Wireless does not offer calling services to 900 toll-free numbers.

Redaction Log

Total Number of Redactions in Document: 16

Redaction Reasons by Page

Page	Reason	Description	Occurrences
6	ACCT# BANKING INFO	The account and/or banking information has been redacted as this information does not meet the definition of a "record" as defined in O.R.C. 149.011(G) because it does not serve to document the organization, functions, policies, decisions, procedures, operations or other activities of the City of Cleveland. State ex rel. Dispatch Printing Co. v. Johnson, 106 Ohio St.3d 160, 2005-Ohio-4384.	3
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8	ACCT# BANKING INFO	The account and/or banking information has been redacted as this information does not meet the definition of a "record" as defined in O.R.C. 149.011(G) because it does not serve to document the organization, functions, policies, decisions, procedures, operations or other activities of the City of Cleveland. State ex rel. Dispatch Printing Co. v. Johnson, 106 Ohio St.3d 160, 2005-Ohio-4384.	1
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12	TELEPHONE NUMBERS	Pursuant to R.C. 149.43(A)(1)(mm), telephone numbers for crime victims; witnesses to a crime; victims who received medical treatment for injuries as a result of a motor vehicle, aircraft, boating, and/or trolley accident caused by a misdemeanor or higher violation of the Ohio Revised Code; and/or, parties to a motor vehicle accident, have been redacted.	1
13	ACCT# BANKING INFO	The account and/or banking information has been redacted as this information does not meet the definition of a "record" as defined in O.R.C. 149.011(G) because it does not serve to document the organization, functions, policies, decisions, procedures, operations or other activities of the City of Cleveland. State ex rel. Dispatch Printing Co. v. Johnson, 106 Ohio St.3d 160, 2005-Ohio-4384.	1
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Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
ACCT# BANKING INFO	The account and/or banking information has been redacted as this information does not meet the definition of a "record" as defined in O.R.C. 149.011(G) because it does not serve to document the organization, functions, policies, decisions, procedures, operations or other activities of the City of Cleveland. State ex rel. Dispatch Printing Co. v. Johnson, 106 Ohio St.3d 160, 2005-Ohio-4384.	6(3) 7(1) 8(1) 9(1) 10(1) 11(1) 12(1) 13(1) 14(1) 15(1) 16(1) 17(1) 18(1)
TELEPHONE NUMBERS	Pursuant to R.C. 149.43(A)(1)(mm), telephone numbers for crime victims; witnesses to a crime; victims who received medical treatment for injuries as a result of a motor vehicle, aircraft, boating, and/or trolley accident caused by a misdemeanor or higher violation of the Ohio Revised Code; and/or, parties to a motor vehicle accident, have been redacted.	12(1)